

Christopher Graham, dba

Diligens, LLC  
EIN 87-1667996

July 21, 2023

INVOICE# 2023-05

Re: Professional Services 06/22/2023 – 07/21/2023

Case 3:12-cv-02039-FAB Document 2176 Filed 09/20/22

<u>Hours</u>		<u>Professional Services/Description</u>	<u>Total</u>
10.5	28-Jun-2023	253 meeting, meetings with parties and court.	\$ 1,575.00
9.5	29-Jun-2023	Status conference	\$ 1,425.00
2.25	30-Jun-2023	Review/edit court ordered documents	\$ 337.50
4.25	7/5-7/2023	Preparation/ calls with parties, zoom meeting re: Protocol	\$ 637.50
2.25	7/19-20/2023	Preparation/ calls with parties, zoom meeting re: Protocol	\$ 337.50
28.75		<b>Total labor</b>	<b>\$ 4,312.50</b>
<b>Direct Expenses</b>			
Travel Expense	27-Jun-2023	Frontier Airlines, Jacksonville to San Juan, R/T	\$ 663.96
Travel Expense	27-Jun-2023	Personal vehicle mileage home to airport 51.5 miles@ .625	\$ 32.19
Travel Expense	27-Jun-2023	Uber SJ airport to hotel	\$ 22.94
Travel Expense	28-Jun-2023	Uber Federal Court to Hotel	\$ 12.94
Travel Expense	29-Jun-2023	Uber Hotel to Federal Court	\$ 12.88
Travel Expense	6/27-29/23	Lodging (3 nights) Govt rate \$165/night	\$ 495.00
Travel Expense	6/27-29/23	Lodging (3 nights) Room Tax @11% x Govt rate.	\$ 54.45
Travel Expense	6/27-29/23	Lodging (3 nights) Mandatory Fee \$45/ night	\$ 135.00
Travel Expense	6/27-30/23	Meals and Incidental Expenses- Govt rate \$115/day, 2 full + 2 travel days @ ¾ rate @\$86.25/day	\$ 402.50
Travel Expense	30-Jun-2023	Personal vehicle mileage airport to home 51.5 miles@ .625	\$ 32.19
Travel Expense	6/27-30/23	Parking Jacksonville Int. Airport 6/27-6/30	\$ 31.55
		<b>Total travel expense</b>	<b>\$ 1,895.60</b>
		<b>Invoice Total</b>	<b>\$ 6,208.10</b>

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the court-appointed auditor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

 A handwritten signature in black ink, appearing to read 'C. Graham', written over a horizontal line.
 

Christopher Graham  
07/21/2023



BOOKING DETAILS

Confirmation Code: OC668J

Tuesday, June 27, 2023 - Friday, June 30, 2023  
Jacksonville, FL (JAX) San Juan, Puerto Rico (SJU)  
Passengers - Christopher Graham  
Miles Earned: 2574 mi.

DEPARTING FLIGHT

Flight Details

Flight: F94870  
Departure: Jacksonville, FL (JAX) - 06/27/23 1:41 PM  
Arrival: San Juan, Puerto Rico (SJU) - 06/27/23 4:43 PM

Christopher Graham

Seat: 2D  
Bags: 1 Carry On, 1 Checked  
Special Service: NA

RETURNING FLIGHT

Flight Details

Flight: F94869  
Departure: San Juan, Puerto Rico (SJU) (SJU) - 06/30/23 7:45 AM  
Arrival: Jacksonville, FL (JAX) (JAX) - 06/30/23 11:12 AM

Christopher Graham

Seat: 2D  
Bags: 1 Carry On, 1 Checked  
Special Service: NA

RECEIPT

Airfare

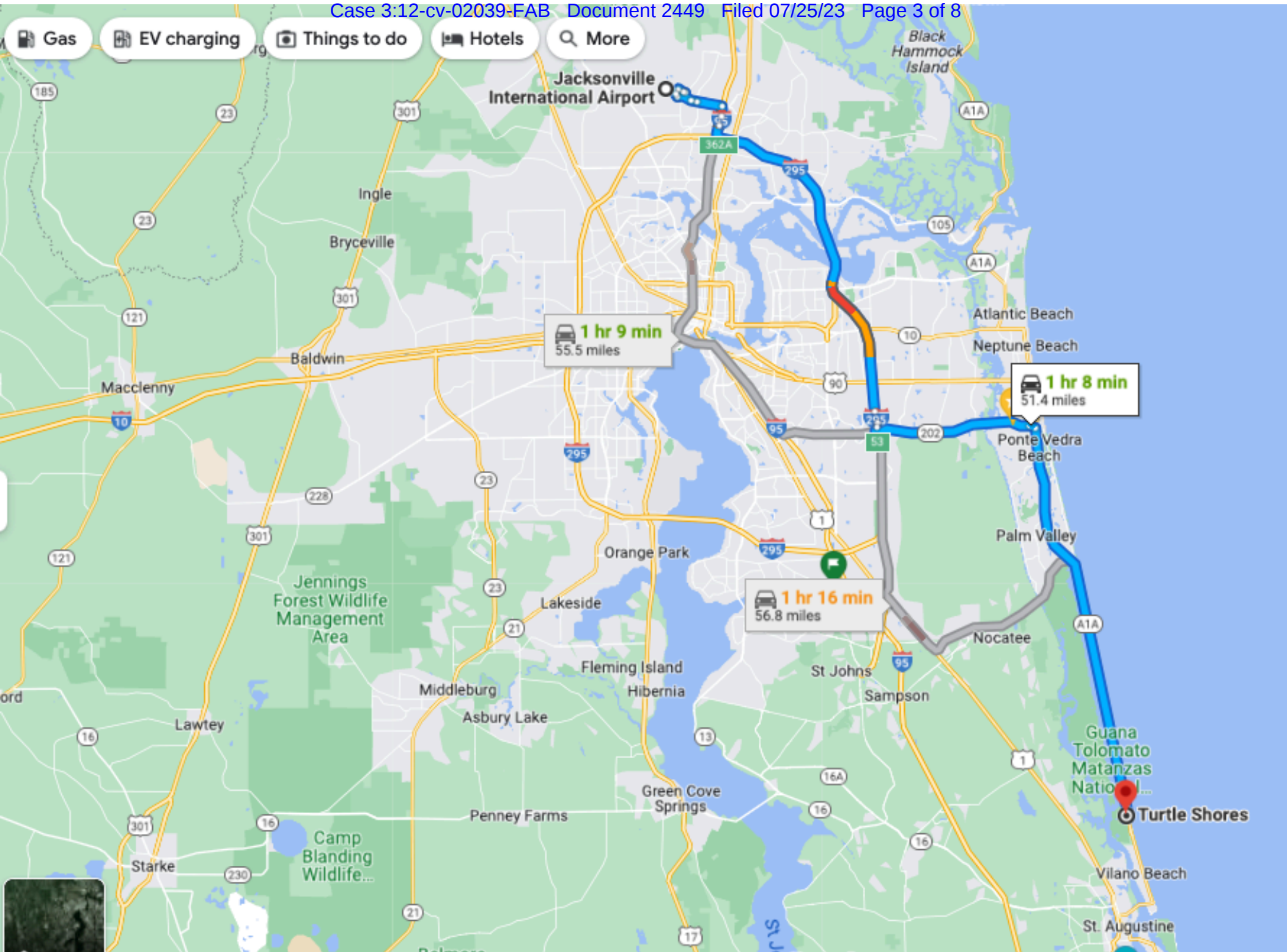
Flights	\$269.56
Carrier Interface Charge	\$46.00
U.S. Passenger Security Fee	\$11.20
U.S. Transportation Tax (international and Alaska departures & arrivals)	\$42.20
Jacksonville, Fl (JAX) Passenger Facility Charge	\$4.50
San Juan, Puerto Rico (SJU) Passenger Facility Charge	\$4.50

Options

Agent Assist Fee Pre Paid	\$20.00
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TOTAL \$663.96

Purchase Date: 04/04/23  
Payment: Visa XXXXXXXXXXXX0485 | Exp. Date: 11/27





June 29, 2023

## Thanks for tipping, Chris

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$12.88</b>
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Trip fare	\$9.77
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<b>Subtotal</b>	<b>\$9.77</b>
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Booking Fee	\$1.11
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Tips	\$2.00
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## Payments



Visa \*\*\*\*8508

6/29/23 9:17 AM

**\$12.88**

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with Wendy

**Comfort** 3.62 miles | 12 min



8:07 AM | 1369 Ashford Ave, San Juan, 00907, Puerto Rico

8:19 AM | 251 Calle Recinto Sur Esq San Justo, San Juan, PR 00901, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



June 28, 2023

## Thanks for tipping, Chris

We hope you enjoyed your ride this evening.

Total	\$12.94
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Trip fare	\$9.40
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Subtotal	\$9.40
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Booking Fee	\$0.54
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Tips	\$3.00
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## Payments



Visa \*\*\*\*8508

6/28/23 4:44 PM

\$12.94

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with JHIMY

UberX 3.86 miles | 12 min



4:21 PM | 251 Calle Recinto Sur Esq San Justo, San Juan, PR 00901, US

4:33 PM | 1369 Ashford Ave, San Juan, 00907, Puerto Rico

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



June 27, 2023

## Thanks for tipping, Chris

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$22.94</b>
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Trip fare	\$16.33
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<b>Subtotal</b>	<b>\$16.33</b>
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Booking Fee	\$0.61
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Airport Fee	\$3.00
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Tips	\$3.00
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## Payments

 <b>Uber Cash</b>	<b>\$0.41</b>
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6/27/23 4:54 PM

 <b>Visa ****8508</b>	<b>\$22.53</b>
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6/27/23 5:05 PM

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with Estrella

**UberX** 4.90 miles | 12 min

 **4:41 PM** | Carolina, 00979, Puerto Rico

 **4:54 PM** | 1369 Ashford Ave, San Juan, 00907, Puerto Rico

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.





1369 Ashford Avenue  
San Juan, 00907, United States  
Tel.: +1-787-827-7280 Fax: +1-787-289-7000 www.marriott.com/sjuac

AC Hotel  
San Juan - Condado

Mr Christopher Graham  
[Redacted]  
[Redacted]  
United States

Habitación / Room: 0807  
Confirmation / Confirmacion: 93997690  
Tipo de habitación/Room Type : POHV  
No. Huespedes/ No. of Guests : 1/0  
Tarifa / Rate : 197 Agente / Clerk : Alberto Villafa

Llegada: Arrival :	06-27-23	Hora : Time :	16:55:29	Salida : Departure :	06-30-23	Hora : Time :	00:00:00	No. Folio : 214134
Fecha / Date	Reference #	Descripción / Description		Cargos / Charges		Creditos / Credits		
06-27-23	99200	Room Charge		197.00				
06-27-23	15101	Destination Fee		45.00				
06-27-23	15105	Room Tax		21.78				
06-28-23	99200	Room Charge		197.00				
06-28-23	15101	Destination Fee		45.00				
06-28-23	15105	Room Tax		21.78				
06-29-23	99200	Room Charge		197.00				
06-29-23	15101	Destination Fee		45.00				
06-29-23	15105	Room Tax		21.78				
06-30-23	90701	Visa Card				791.34		

No. de TC/Credit Card No. : XXXXXXXXXXXX8508

Total : 791.34

Balance : 0.00

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

# USAPARK. net

Thank you for parking with us!

904-741-2100

\$5 Off Coupon At Our Web Site

[www.USAPARK.net](http://www.USAPARK.net)

Earn Free Parking With Fast Pass

After signing up get credit for previous parking stays @ [www.usapark.net/acct-maint](http://www.usapark.net/acct-maint)

Cashier: gwen

Transaction#: 905916

Receipt Date: 6/30/2023 11:19 AM

Entry: 6/27/2023 12:22 PM

Exit: 6/30/2023 11:18 AM

Park Type: UnCovered	8.95
3 days @ 8.95/day	26.85
Parking Charge:	26.85
State Tax at 7.5%:	2.01
Airport Fee at 10.0%:	2.69
Total Amount:	31.55
Amount Paid:	31.55
Change Due:	0.00

Credit Card: Visa 8508 31.55

Cust No. #: 24951

\*\*\* Thank You \*\*\*

Your Frequent Flyer account has 37 days of paid parking.  
You are entitled to one free trip of open parking (7 consecutive days or less) for each 35 days of paid parking.